

SECRET**17 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch
 THROUGH: Monetary Branch
 SUBJECT: [REDACTED]

- Travel Claim for Period

1. It is requested that subject officer's 1/4.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account. [REDACTED] the amount of \$7.90 be drawn in favor of [REDACTED]. The check should be sent to Room 516, [REDACTED] for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$82.90.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 548-56	6-1004-19-001	416	02.1	\$82.90

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorizing Officer
 Project Comptroller

Distribution:
 0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JHS/jec

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